GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services - Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada - Departmental proceedings under Rule 20 of the Andhra Pradesh Civil Services (CCA) Rules, 1991 - Articles of Charges - Issued.

LABOUR, FACTORIES, BOILERS AND IMS (IMS&VIG) DEPARTMENT

G.O.Rt.No.172 Dated:11.05.2022

Read the following:-

1. From the DG, (V&E) & E.O. Prl. Secy. to Govt. VR.No.1, (C.No.2982/V&E/Sec.II/D2/2019-1&2&836/V&E/Sec.II/D2/2019-1) Dt.03.01.2020.
2. From the Director of Insurance Medical Services, A.P., Vijayawada Lr.Rc.No.1625923/SM/DIMS/2022, dated:15.03.2022

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ORDER

It is proposed to hold an inquiry against Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada in accordance with the procedure laid down in Rule 20 of the Andhra Pradesh Civil Services (CCA) Rules, 1991.

2. The substance of the imputations of misconduct or misbehavior in respect of which the inquiry is proposed to be held is set out in the enclosed Statement of Articles of Charges (Annexure-I). A statement of imputations of misconduct or misbehavior on which action is proposed to be taken against her is enclosed (Annexure-II). A list of documents by which and alist of witnesses by whom the Articles of charges are proposed to be sustained are also enclosed (Annexure- III&IV).

3. Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada is directed to submit her written statement of defense within 10 days from the date of receipt of this Government Order a written statement of her defence and also to state whether she desires to be heard in person.

4. Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada is further informed that an inquiry will be held only in respect of those articles of charges are not admitted. She should, therefore, specifically admit or deny each article of charge.

5. Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada is further informed that if she does not submit her written statement of defense on or before the date specified in Para-3 above or does not appear in person before the Inquiry Authority or otherwise fails or refuses to comply with the provisions of Rule 20 of the Andhra Pradesh Civil Services (Classification, Control and Appeal) Rules, 1991 or the orders/directions issued in pursuance of the said rules, the inquiring authority may hold the inquiry against her exparte.

6. Attention of Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada is invited to rule 24 of the A.P. Civil Services (Conduct) Rules, 1964 under which no Government Servant shall bring or attempt to bring any political or outside influence to bear upon any superior authority to furtherance of her interests in respect of matters pertaining to her service under the Government. If any representation is received on her behalf from another persons in respect of any matter dealt with these proceedings, it willbe presumed that she is aware of such a representation and that it has been made at her instance and action will be taken against her for violation of Rule 24 of the A.P. Civil Services (Conduct) Rules,1964.

7. Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada is specifically informed, that this order does not preclude the disciplinary authority to frame fresh charges, if any other irregularities are noticed during the course of disciplinary action.

(P.T.O)

8. The receipt of this G.O. should be acknowledged.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada through the Director, Insurance Medical Services, Andhra Pradesh, Vijayawada.
Copy to:
The Director, Insurance Medical Services, Andhra Pradesh, Vijayawada with a request to serve the Articles of charge on the individual and furnish the dated ACK. of served copy for record.

//FORWARDED::BY ORDER//

K. Vijaya Kumari
SECTION OFFICER

ANNEXURE - I

Statement of Article of Charges framed against Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada.

That the said Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi while working as Pharmacist Gr.II at O/o DIMS, Andhra Pradesh, Vijayawada from 14.07.2016 to June 2019, had committed the grave misconduct and irregularities as mentioned in the article of charges.

Article of Charge -1

That Smt K. Dhana Lakshmi while working as Pharmacist in O/o DIMS processed the file for purchase of the items more than indents and required at exorbitant rates in violation of procedures by taking illegal gratification for wrongful gain.

Article of Charge -2

That Smt K. Dhana Lakshmi while working as Pharmacist in O/o DIMS processed the file for purchase of Drugs worth Rs. 5.19 Cr. From M/s. SKP Enterprises, Vizianagaram and M/s.Sri Sitharama Pharmaceuticals, Narasaropet without indents by way of quotations and issued purchase orders by splitting the amount into 126 purchase orders to avoid e-procurement.

Article of Charge -3

That Smt K. Dhana Lakshmi while working as Pharmacist in O/o DIMS prepared fake / forged/ fabricated quotations with her own hand writing on the envelop covers in collusion with Non RC firms

Article of Charge -4

That Smt K. Dhana Lakshmi while working as Pharmacist in O/o DIMS purchased drugs worth Rs.9.00 Cr from M/s. Jercon Enterprises, belongs to her own daughter-in-law

Article of Charge -5

That Smt K. Dhana Lakshmi while working as Pharmacist in O/o DIMS Processed the files to purchase drugs separately under the guise of specialist and emergency drugs under Non RC instead of RC more than indented required at exorbitant rates without going for open tenders by way of e-procurement

By her above mentioned acts, she has exhibited lack of integrity, irresponsible towards his legitimate duties, maintaining integrity, devotion to duty and unbecoming of a Government Servant and hereby violated Rule 3(i) of the AP Civil Services (Conduct) rules,1964.

G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

K. Vijaya Kumari
SECTION OFFICER

ANNEXURE - II

Statement of imputations of misconduct and irregularities in support of Article of Charges framed against Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada.

The Vigilance & Enforcement officials have enquired regarding the misappropriation in the Directorate of Insurance Medical Services, Andhra Pradesh, Vijayawada in procurement of Drugs, Medical Equipment, Biometric Machines, Furniture, engaging the services of call center and ECG Test through M/s. Tale Health Services and establishment of Sewage Treatment plants at 03 Hospitals and one Diagnostic Center through M/s. Jalam Environmental Pvt Ltd., during the tenure of previous three I/c. Directors of Insurance Medical Services i.e., Dr. B. Ravi Kumar (01-11-2014 to 05-07-2016), Dr. C.K. Ramesh Kumar (06-07-2016 to 01-11-2017) and Dr. G. Vijaya Kumar (02-11-2017 to 07-05-2019) and submitted report to the Government. The following are the lapses, irregularities noticed during the enquiry.

1. The Department of Labour, Employment, Training & Factories (IMS) formulated the comprehensive policy guidelines for purchase of Drugs & Medicines and Medical equipment in Insurance Medical Services Department vide G.O.Ms.No.51, Dt.09.04.2012 of LET&F Dept,.

As Pharmacist, her duties in the CDS are processing the files pertaining to received indents, scrutiny of indents, taking approval from the DIMS for calling of tenders, preparation of comparative statements, finalization of the L1 bidder with the approval of DIMS and issue of Purchase Order. While she worked as Pharmacist, purchased RC, Non RC drugs, Surgicals and Medical equipment by way of Limited Quotation instead of Open Tenders by way of e-Procurement in violation of G.O.Ms.No.51 of 2012 and some of the items were purchased from outside the State in violation of G.O.Ms.No.51 of 2010. The then DIMS, Dr.C.K. Ramesh Kumar purchased emergency medicines/ drugs worth Rs.5.18 Cr without calling indents.

Being served as Pharmacist in DIMS, she is not fully acquainted with all relevant Acts, Manuals, G.Os and Circulars issued by Government of AP and ESIC from time to time. She has not followed all the procedures of Insurance Medical Services as well as Employment State Insurance Corporation and there are certain procedural lapses and violations in procurement of non RC drugs, Medical equipment, Surgicals, etc., She is not well versed with finance rules, administrative rules and purchase policies of IMS and ESIC at the time of joining in DIMS.

During her tenure, she processed the files for purchase of Non RC drugs, surgical and medical equipment. But not followed any of the procedures laid in G.O.Ms.No.489, Finance Dt.08.12.2008, guidelines of ESIC, G.O.Ms.No.51, dt.01.06.2010, G.O.Ms.No.51, dt.09.04.2012, G.O.Ms.No.258, dt.20.09.2013, G.O.Ms.No.40, dt. 14.02.2014, G.O.Ms.No.2, dt.03.02.2014 and Letter No.U-16/52/2001/Med-III(AP), dt.22.11.2016. There is a provision in G.O.Ms. No.51 to purchase only specialist drugs but not otherwise but she procured drugs other than specialist drugs. There is a provision in the G.O.Ms.No.51 that only items listed in RC contract of ESIC are to be preferred always and rarest among rare cases only the procurement under non RC shall be resorted, but she procured the drugs by violating the provision. There are instructions / guidelines from ESIC, New Delhi vide Letter No.U-16/52/2001/Mcd-III(AP), Dt.22.11.2016that in case of non availability of drug under ESIC Rate Contract, it is directed to follow State RC and surgical/ consumable to be procured through State Govt. RC or by the State Authority following GFR/ESIC norms. But it was not followed.

No letters were dispatched from DIMS Office calling for quotations from the firms. She never affixed or pasted tender calling letter in the notice board. The suppliers themselves used to come to office and submit quotations after knowing about the requirement of the drugs. She has not gone through the quotations and comparative statements before approving the L1 quotation, and she signed comparative statement by not verifying the genuineness of the other quotations submitted by different firms. It

is found that the handwritings on the envelops addressed to the DIMS, Vijayawada are apparently similar. Even in purchase of medical equipments, lab kits, surgicals, no open tender system has been followed by way of e-Procurement. Only limited tender system has been followed with exorbitant rates. Envelop covers were written by her and Sri E.RameshBabu, Sr.Asst., and they kept the remaining quotations in those envelop covers. They prepared comparative statements with those fake/ forged quotations and envelop covers.

Purchased drugs worth Rs.191.31Cr without indents and drugs worth Rs.21.29 Cr over & above the indented items and supplied to the Hospitals, Dispensaries& Diagnostic Centers and Rs.3.09 Cr worth drugs were supplied to Panel Clinics in the State without indents by violating the G.O.Ms. No. 51 and without any actual requirement by unit level officers and to give purchase orders to Non RC firms of their choice and thereby showed undue favour. Thus, the Directors supplied drugs without indents and over & above the indents without any justification and without any necessity and caused huge loss to the Govt.

2. Purchased drugs worth Rs.5,71,12,825/- without indents from the concerned unit officers in violation of G.O.Ms.to.51. The drugs worth Rs.3,49,20,585/- were purchased from M/s.SAP Enterprises, Vizianagaram and drugs worth Rs.2,21,92,240/-were purchased from M/s. Sri Seetharama Pharmaceuticals, Narasaraopet. Issued 126 purchase orders by splitting the above amount below Rs.5.00 lakhs for each P.O, deviating the rule position and to avoid e-Procurement. On the files of Purchase Orders all the drugs were purchased without calling tenders and even without calling quotations for purchases below Rs. 1.00 lakh

3. During course of enquiry, randomly secured and examined some of the distributors, who supplied drags under Non RC to DIMS. On examination, they all categorically stated that they supplied non RC drugs without any tender process. When approached the Directorate, the then Directors advised them to supply medicines by furnishing a list of drugs to be supplied. Accordingly, they submitted quotations by mentioning the prices as furnished by the Pharmacist, Smt K. Dhana Lakshmi. The other quotations were fabricated by the Pharmacist and the staff of Central Drug Store of DIMS. They supplied the required medicines as per purchase orders issued by the Director IMS. They supplied drugs with more than 50% excess price than the RC drugs. They supplied at exorbitant rates to pay bribe amounts to Directors, staff of Central Drug Store for getting purchase orders and payments. It is evident that the suppliers under for DC drags are colluded with the then Directors and their staff for getting purchase orders at exorbitant rates.

It is observed that Smt K.Dhana Lakshmi, who worked as Pharmacist during 2016-2019 registered a firm under the style and name of M/s Jerkon Enterprises in the name of her daughter-in-law Ravilla Ravi Tejasri and issued purchase order to that firm for supply of Drug and surgical worth Rs 8.00 Cr by making fabricated quotations on blank letter leads which were obtained from various firms. The Pharmacist Smt. K.Dhana Lakshmi in connivance of the Director Dr. C.K. Ramesh Kumar and Dr. G. Vijaya Kumar obtained blank letter heads from various firms and prepared fabricated quotations and envelop covers to issue purchase order for the firms of their choice and purchased huge quantity of drugs without indents from the unit levels.

On perusal of the purchase order files, it is observed that in most of the files firms are formed into a ring to avoid competative bidding and thereby indulged in cartilisation in collusion with the Directors and Staff of Insurance Medical Services and caused huge wrongful loss to Govt Exchequer and corresponding personal gain. On perusal of Non RC Distributors / Dealers quotation s and envelop covers, the handwriting on the envelop covers said to have been submitted by different firms appears to be one and the same. When examined the staff of DIMS, they stated that the quotations ware prepared in the office by the Pharmacist Smt K. Dhana Lakshmi and Senior Asst., E.Ramesh Babu. On random verification of purchase order (P.O) files, the hand writings of SmtK.Dhana Lakshmi, Pharmacist were found on envelop covers of 137

P.Os. worth Rs.5.88 Cr and the hand writings of Sri E.Ramesh Babu, Sr.Asst., was found on envelop covers of 119 P.Os. worth Rs.4.71 Cr. Thus, issued purchase orders basing on the fabricated quotations and used those fabricated / forged quotations as genuine documents.

When examined the Non Rate Contract Drug Distributors / Dealers, they categorically admitted that on their request, the Directors furnished the list of drugs along with prices, accordingly, they submitted their quotation and the staff of DIMS prepared remaining quotations by fabricating the letter leads and issued purchase orders to them. They also stated that they paid bribes to the Directors, staff in getting POs and payments for supply of the Drugs.

On random verification of note file Rc.No.15/CDS/ NR/2018-19, Dt.03.10.2018, it was noticed that, called quotation from M/s. Sri SaiBalaji Enterprises, M/s. Technomed Systems, M/ s.Jercon Enterprises, M/s.R.R.Traders, M/s.Vyshnavi Enterprises and M/ s.Vinayaka Enterprises for supply of X-Ray Lobby, Hydralic OT Tables with C- arm compatability, Instruments Trolley, Ophthalmic OT Table, hydrolic Surgeon chair, Basic Anesthesia Station, Anesthesia work station accessories, Movable OT light all worth Rs.1.91 Cr. The purchase order was issued to the above items to M/s. Technomed Systems by splitting the order into 13 purchase orders. On verification of quotation of M/s. Technomed Systems, there is no signature of the authorised person in the said quotation.

Issued another purchase order for supply of floor cots, bed side lockers, bed side screens, SS Stolens, wheel chairs, etc worth Rs. 58.26 Lakhs to M/s. Technomed Systems. The above two quotation appears to be a colour Xerox and it appears that all the quotations are printed from the same printer. On examination of the proprietors for remaining firms, M/s Vyshnavi Enterprises, M/s. Saravan Chemroad Associates and M/s.Vinayaka Enterprises of Guntur, whose quotations were taken as support documents in the file along with M/s. Technomed Systems (LI), they stated that they never submitted quotations from their firms for the above items and quotations found in the file are fabricated and forged. They supplied only drugs to Director, IMS, AP and the Pharmacist, Dhana Lakshmi used to take blank letter heads.

On examination of the Proprietor of M/s. Technomed Systems, Ponugoti Narender, he stated that he has not received any written communication from the Director for supply of above items and he has not received specifications of the items to be supplied. He did not mention the specifications of the items in his quotation or invoice. On being shown the other quotations in the note file, he stated that those quotations are appear to be printed in the same printer and giving suspicion. In view of be above, tic DIMS staff particularly the Pharmacist, K. Dhana Lakshmi managed to get empty letter leads of various competitive firms and used them for preparing and filing with highest rates to support particular firms having vested interest for declare them as L1 bidders to avoid competitive bidding.

4. It is observed that Smt K.Dhana Lakshmi, who worked as Pharmacist during 2016-2019 registered a firm under the style and name of M/s Jerkon Enterprises in the name of her daughter-in-law Ravilla Ravi Tejasri and issued purchase order to that firm for supply of Drug and surgical worth Rs 9.00 Cr by making fabricated quotations on blank letter leads which were obtained from various firms. The Pharmacist Smt. K.Dhana Lakshmi in connivance of the Director Dr. C.K. Ramesh Kumar and Dr. G. Vijaya Kumar obtained blank letter heads from various firms and prepared fabricated quotations and envelop covers to issue purchase order for the firms of their choice and purchased huge quantity of drugs without indents from the unit levels.

On verification of note file Re.No.12/ESIDC/ SPET/20 l7, Dt. l 1.10.2017, it was noticed that the Director, IMS, AP called quotation from M/s. KankaDurga Enterprises, M/s.Jercon Enterprises (Binami firm of pharmacist) M/s.Status Pharma, M/s.Rishitha Enterprises and M/s.Life Care Pharma for supply of 156 varieties of supplementary drugs all worth Rs.1.03 Cr. Out of quotations of 5 firms, there are no signatures on the

quotations pertains to three (03) firms i.e., M/s.KankaDurga Enterprises, M/s.Status Pharma, M/s.Rishitha Enterprises. Issued the purchase order in favour M/s. Jercon Enterprises, which was registered in the name of daughter-in-law of the Pharmacist, K.Dhana Lakshmi for supply of all the 156 varieties of supplementary drugs.

In examination, Ravilla Ravi Tejasri, W/o.Varakuri Yesashvi, Proprietor of M/s.Jercon Enterprises stated that she submitted quotation for supply of 155 drags worth Rs,1.03 Cr to sullurupeta Dispensary without receiving any written communication from the Director, Insurance Medical Services.Her mother-in-Law, Smt K.Dhana Lakshmi worked as Pharmacist in CDS, O/o.DIMS, Vijayawada. During for tenure, she received supply orders worth Rs.9.00 Cr for supply of drugs & surgicals. She prepared and submitted quotations of other firms viz., M/s.Kanaka Durga Enterprises, M/ s.Status Pharma, M/s. Rishitha Enterprises and M/s.Life Care Pharma, as if the firms submitted the quotations by taming blank letter heads from the firms. Similarly, she also gave blank letter heads to other firms.

5. During her tenure she worked under two Directors and they purchased drugs under Non Rate Contract worth Rs. 95.59 Cr (Rs. 47.27 Crores by Dr.C.K. Ramesh Kumar and Rs. 48.32 Crores by Dr. G. Vijaya Kumar)

As per the G.O.51 the Drugs are to be procured under Open system by way of e-Procurement by constituting a Drug Procurement and Tender Scrutiny Committees. The Drugs are to be procured under Non RC only in rarest among the rare cases and only if it is so required. When the cost is more than Rs.1.00 Lakh, purchase of all materials / articles /goods/products/ works / services, etc., shall be procured through e-Procurement, as per G.O.Ms.No.2, Finance (Works and Projects -F7) Dept. Dt.03.02.2014.As per ESI Corporation guidelines No.U-16/52/2001 /Med-III (AP), Dt.22.11.2016 and Purchase Procedure Guidelines of ESI Corporation the Drugs are to be purchased from the firms, which are in the approved / registered list of ESI Corporation. In case ESIC Rate Contract is not available for particu1ar medicine, then State Government (DIMS) shall procure the drugs & dressings under State Rate Contract and surgical consumables are also to be procured through State Govt. Rate Contract.

The Drugs are to be purchased on ESIC Rate Contract from Rate Contract Holders invariably. In case of non-supply of drugs by rate Contract 1st preference holder (L1), supply order should be placed to firms on 2nd (L2) and 3rd (L3) preferences.

During enquiry the V&E officials visited the Hospitals, Diagnostic centers and dispensaries and identify huge quantity of drugs (215.69 Crs) supplied by the directors without any indents (194.40 Cr) and also over & above indented items (21.29 Crs) to Hospitals, Dispensaries, Diagnostic Centers and Panel Clinics of Andhra Pradesh.

The above drugs were purchased by violating G.OMs.No.51, Dt.09.04.2012.The above Drugs were purchased by violating G.O.Ms.No.255, Finance (TRR) Dept., Dt.20.09.2013, GO.Ms.No. 2, Finance (Works & Projects-F7) Dept., Dt.03.02.2014 and GO.Ms.No. .40, Finance (TFR) Dept., Dt.14.02.2014.

The Drugs were purchased from the local Distributors and Dealers instead of firms, which are in the approved / registered list of ESI Corporation by violating ESIC guidelines No. U-16 / 52/2001 /Med-III (AP), Dt.22.11.2016. Purchased directly from the local Distributors / Dealers without following State Rate Contract by violating the ESIC guidelines. Purchased Drugs under Non RC by issuing purchase orders to Non RC Distributors / Dealers by citing a reason of non-supp1y of Drugs by RC complies. On verification of PO files, in none of the files, issued purchase orders to RC companies and simply mentioned in the note files that the RC companies are not supplying the medicines. Thus violated the ESIC guidelines by mentioning false information in note files.

There are instructions from ESIC that Emergency Drugs are to beprocured from Empanelled Chemists by following the GFR (General Finance Rules) of ESIC norms. But,

failed to empanel the chemist for procurement of Emergency Drugs and thereby failed to follow the above guidelines and purchased Emergency drugs from local distributors with Empanelled Chemist.

The Govt. authorised Medical Superintendents of ESI Hospitals and Diagnostic Centers for procurement of Life Saving Drugs in emergency with a financial power not exceeding Rs.10,000/ -and authorized I/c. Medical Officer of Dispensaries with financial power of not exceeding Rs.1,000/-.Though, there is a specific provision for procurement of Emergency and Life Saving Drugs at hospital and diagnostic center level as per G.O.Ms.No.51, LET&.F Dept., purchased ordinary drugs under the guise of Emergency drugs at Directorate 1evel by violating the G.O through Non RC firms.

From this, it is evident that she has exhibited lack of integrity, devotion to duty and unbecoming of a Government Servant and hereby violated Rule 3(i) of the AP Civil Services (Conduct) rules, 1964.

Hence, the charges.

G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

K. Vijaya Kumari
SECTION OFFICER

ANNEXURE - III

List of documents on the basis of which the Article of Charges framed against Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada.

1. G.O.Ms.No.258, Finance (TFR) Dept., Dt.20.09.2013.
2. G.O.Ms.No.2, Finance (Works & Projects-F7) Department, Dt.03.02.14.
3. G.O.Ms.No.40, Finance (TFR) Dept., Dt.14.02.2014.
4. G.O.Ms.No.51, I&C (MSME) Dept., Dt.01.06.2010.
5. G.O.Ms.No.51, Dt.09.04.2012 of LET&F Dept.
6. Circular No.13/CDS/2014, Dt.31.05.2016 of the Director, Insurance Medical Services
7. Purchase procedure guidelines of ESIC vide LR.NO.U-16/52/2001/MED-III (AP), dt.22.11.2016.
8. Article 3 and 4 of Andhra Pradesh Financial Code.
9. Appendix I of part 3 of Andhra Pradesh Budget Code..
10. Letter Rc. No.37/Stores/JDIMS /KDP/2018 Dt. 07.08.2019 & 01.10.2019 of JD, Kadapa addressed to DIMS
11. Vigilance Report No. 01 (C.No. 2982/V&E/Sec-II/D2/2019-1,2& 836/ DG/ V&E/ Sec-II/ D2/2019) Dt. 03.01.2020 of the Director General (V&E) & E.O. Prl. Secretary to Government, General Administration (Vigilance & Enforcement) Department.

G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE - IV

List of witness by whom the Article of Charges framed against Smt K. Dhana Lakshmi, Pharmacist Gr.II, ESI Hospital, Tirupathi and the then Pharmacist, O/o DIMS, Vijayawada.

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G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

K. Vijaya Kumari
SECTION OFFICER